

TO: Dr. Gearl Loden
FROM: Julie Weaver
RE: Contractual Agreement Considerations (Ratification)
DATE: October 10, 2017

Please request that the Board acknowledge and ratify the following contracts:

CONTRACTUAL AGREEMENTS

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Cost per Imagine Agreement	\$431.22/mo	Logista

BD1702 Amendment #1

The District wishes to ratify the cost per imagine agreement with Logista. The original agreement BD1702 awarded on the March 21, 2017 board meeting agreed to 1,500,000 mono copies per month along with 50,000 color copies at a rate of .0116/mono and .033/color cost per imagine. With the increase of equipment to meet the districts needs, the new monthly copies will increase to 1,522,972 mono and 54,992 color. Therefore the rate will increase \$431.22/mo for the remaining 9 months of the 17-18 school year. The total difference will be \$3,880.98 for the year.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Admin	Contract Services	\$4,995	Blue Consulting Group

CO1848

The District wishes to enter into a contractual agreement with Blue Consulting Group to review, advise, train and provide statistical services for the 2016-2017 school year preliminary accountability results for the district. This is also to include reviewing all the students in the MDE calculation and drafting the initial request for review to contest the preliminary results at the rate of \$4,995.